

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE
ARCHDIOCESE OF SANTA FE, a New Mexico
corporation sole,

Debtor-in-Possession.

Chapter 11

Case No. 18-13027-t11

FIRST AND FINAL FEE APPLICATION OF PLUGAJAWEA PRODUCTIONS, LLC

Plugajawea Productions, LLC (“Plugajawea”), redaction specialist for the Roman Catholic Church of the Archdiocese of Santa Fe, a New Mexico corporation sole (the “Debtor”) submits this first and final application for allowance and payment of compensation, pursuant to Bankruptcy Code §§ 330 and 503(b), for work performed from September 6, 2019 through March 31, 2022 (the “Application Period”), and to authorize the Debtor to pay the unpaid balance of approved compensation. In support of this Application, Plugajawea states as follows:

1. Debtor’s Employment of Plugajawea. The Debtor filed its voluntary petition under Chapter 11 of the United States Bankruptcy Code on December 3, 2018 (the “Petition Date”). The Debtor filed its application to employ Plugajawea on September 6, 2019 (Doc. No. 253). On October 16, 2019, the Court entered the Order Approving Employment of Plugajawea Productions, LLC to Provide Redaction Services for the Debtor and Debtor-in-Possession (the “Employment Order”) (Doc. No. 271), approving the Debtor’s employment of Plugajawea effective as of September 6, 2019. The Debtor retained Plugajawea to perform redaction services for the Debtor in this bankruptcy case in furtherance of the Archive Memorandum of Understanding among the Debtor, the Official Unsecured Creditors Committee, and the University of New Mexico Center of Southwest Research and Special Collections (“Archive MOU”). Pursuant to the Employment

Order, the Debtor was authorized to pay Plugajawea on a monthly basis, upon receipt of Plugajawea's billing statements and prior to the Court's approval of Plugajawea's compensation (the "Interim Payments"), 75% of billed fees, 100% of reimbursable costs, and 100% of applicable gross receipts tax on paid fees and costs. *See* Doc. No. 271.

2. First and Final Fee Application; Amount of Fees, Costs, and Applicable Gross Receipts Tax. This is the first and final fee application filed by Plugajawea in this case. For the Application Period, Plugajawea seeks allowance of compensation for redaction services rendered by Plugajawea, in the total amount of \$74,985.04, consisting of fees of \$69,511.05 and gross receipts tax of \$5,473.99. As of the date of the filing of this application, Plugajawea has received \$56,591.62 in payments from the Debtor for the Application Period. Total fees, costs, and gross receipt taxes Plugajawea charged the Debtor each month during the Application Period are summarized on Exhibit A hereto.

3. Billing Statements; Itemization and Description of Services Rendered. The monthly billing statements Plugajawea submitted to the Debtor for services rendered during the Application Period are attached hereto as Exhibit B (together, the "Billing Statements"). The Billing Statements itemize all charges for professional services and gross receipts tax. The accounting set out in the Billing Statements is true and correct to the best of Plugajawea's knowledge, information, and belief.

4. Customary Billing Rates and Other Charges. During the Application Period, the billing rates Plugajawea charged the Debtor were the normal and customary billing rates in effect when Plugajawea commenced its services for the Debtor.

5. Services Rendered During the Application Period were Actual and Necessary; Fees Charged are Reasonable. The amount charged for fees charged by Plugajawea during the Application Period is reasonable based on the nature, extent, and value of the services and the amount of time spent providing the services. The services rendered were actual and necessary pursuant to the Archive MOU.

6. No Fee Sharing Arrangement. Plugajawea performed all professional services for which Plugajawea seeks allowance and payment of compensation for the Debtor, and not on behalf of any creditor or any committee or other person. Plugajawea has not shared or agreed to share any compensation received or to be received by it for services rendered in or in connection with this case with any person except with employees of Plugajawea in the ordinary course of business.

WHEREFORE, Plugajawea respectfully requests that the Court:

A. Grant approval of compensation to Plugajawea for the Application Period in the total amount of \$74,985.04, consisting of fees of \$69,511.05 and gross receipts tax of \$5,473.99;

B. Allow as a priority, administrative expense under Bankruptcy Code §§ 503(b)(2) and 507(a)(2) all such approved compensation; and

C. Authorize payment of the unpaid balance of approved compensation to Plugajawea.

Filed by:

WALKER & ASSOCIATES, P.C.

By: /s/ Thomas D. Walker

Thomas D. Walker

500 Marquette N.W., Suite 650

Albuquerque, NM 87102

(505) 766-9272

Fax: (505) 772-9287

twalker@walkerlawpc.com

Counsel for Debtor-in-Possession

I hereby certify that, on April 21, 2022, in accordance with NM LBR 9036-1 and Fed. R. Civ. P. 5(b)(3), a true copy of the foregoing was served via the Court's CM/ECF notification facilities to those parties who are registered CM/ECF participants in this case.

/s/ Thomas D. Walker
Thomas D. Walker

Exhibit A - Summary of Plugajawa Fees and Gross Receipts Taxes for Application Period from September 6, 2019 through March 31, 2022

Month Services Rendered	Fees	Costs	Gross Receipts Tax on Fees	Gross Receipts Tax on Costs	Total Billed	Payments	Unpaid Balance
Sept-19/Oct-19	\$3,883.36	\$0.00	\$305.81	\$0.00	\$4,189.17	\$3,389.30	\$799.87
Nov-19	\$2,168.83	\$0.00	\$170.80	\$0.00	\$2,339.63	\$1,754.72	\$584.91
Dec-19	\$3,019.50	\$0.00	\$237.79	\$0.00	\$3,257.29	\$2,442.97	\$814.32
Jan-20	\$3,030.82	\$0.00	\$238.68	\$0.00	\$3,269.50	\$2,557.59	\$711.91
Feb-20	\$6,292.46	\$0.00	\$495.53	\$0.00	\$6,787.99	\$5,091.00	\$1,696.99
Mar-20	\$6,629.33	\$0.00	\$522.06	\$0.00	\$7,151.39	\$5,363.55	\$1,787.84
April-20	\$3,863.75	\$0.00	\$304.27	\$0.00	\$4,168.02	\$3,126.01	\$1,042.01
May-20	\$3,738.17	\$0.00	\$294.38	\$0.00	\$4,032.55	\$3,024.41	\$1,008.14
June-20	\$4,147.92	\$0.00	\$326.65	\$0.00	\$4,474.57	\$3,355.92	\$1,118.65
July-20	\$3,278.00	\$0.00	\$258.14	\$0.00	\$3,536.14	\$2,652.10	\$884.04
Aug-20	\$2,837.08	\$0.00	\$223.42	\$0.00	\$3,060.50	\$2,295.37	\$765.13
Sept-20	\$3,720.75	\$0.00	\$293.01	\$0.00	\$4,013.76	\$3,010.31	\$1,003.45
Oct-20	\$2,848.08	\$0.00	\$224.29	\$0.00	\$3,072.37	\$2,304.27	\$768.10
Nov-20	\$1,737.08	\$0.00	\$136.80	\$0.00	\$1,873.88	\$1,405.40	\$468.48
Dec-20	\$3,978.33	\$0.00	\$313.29	\$0.00	\$4,291.62	\$3,218.72	\$1,072.90
Jan-21	\$3,201.00	\$0.00	\$252.08	\$0.00	\$3,453.08	\$2,589.81	\$863.27
Feb-21	\$3,208.33	\$0.00	\$252.66	\$0.00	\$3,460.99	\$2,595.74	\$865.25
Mar-21	\$1,961.67	\$0.00	\$154.48	\$0.00	\$2,116.15	\$1,587.09	\$529.06
April-21	\$1,358.50	\$0.00	\$106.98	\$0.00	\$1,465.48	\$1,099.12	\$366.36
May-21	\$811.25	\$0.00	\$63.89	\$0.00	\$875.14	\$656.35	\$218.79
June-21	\$567.42	\$0.00	\$44.68	\$0.00	\$612.10	\$459.06	\$153.04
July-21	\$2,778.42	\$0.00	\$218.80	\$0.00	\$2,997.22	\$2,247.92	\$749.30
Mar-22	\$451.00	\$0.00	\$35.52	\$0.00	\$486.52	\$364.89	\$121.63
TOTAL	\$69,511.05	\$0.00	\$5,473.99	\$0.00	\$74,985.04	\$56,591.62	\$18,393.42

EXHIBIT B

001

November 1, 2019

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: In re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the Chapter 11 case for the period of 09/16/2019 through 10/31/2019.

Payment Requested: Payment requested in the amount of **\$3,389.30**. That amount is the allowed interim payment for September and October 2019 authorized by my companies' Employment Order (Doc. No. 271).


This total is comprised of the following amounts:

Total Bill for September and October 2019	\$ 4,189.17
75% of Fees incurred in September and October 2019	\$ 3,141.88
GRT on 75% of Fees in September and October 2019	\$ 247.42
Costs in September and October 2019	\$ 0.00
<u>GRT on Costs for September and October 2019</u>	<u>\$ 0.00</u>
Amount due	\$ 3,389.30
 Payment Received:	 \$ 0.00
 Total Balance Due:	 \$ 3,389.30

Explanation: Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$3,389.30**, payable to Plugajawea Productions, LLC. Please contact me if you have any questions.

Thank you,



Jesse L. Hall

INVOICE

Plugajawea Productions, LLC
400 Grove St. NE
Albuquerque, NM
87108
505-515-1835
jesselevihall@gmail.com

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 11/1/19
Invoice # 1

Re ADSF Document Redaction
Period 9/16/19 to 10/31/19

Fees: \$4,189.17 (76:10)

75% of Fees: \$3,141.88

Expenses: \$0.00

SubTotal: \$3,141.88

GRT on 75% of Fees: \$247.42 (@ 7.875%)

***Amount due:* \$3,389.30**

Payable to Plugajawea Productions, LLC
Tax ID No. 27-1931651

DETAILS

	Hours	Amount	Category
10/21/19	3:55	\$215.42	ADSF Document Redaction
Redactions Bruckner, Ronald			
10/14/19	4:06	\$225.50	ADSF Document Redaction
Redactions Bruckner, Ronald			
10/13/19	3:30	\$192.50	ADSF Document Redaction
Redactions Bruckner, Ronald			
10/11/19	2:06	\$115.50	ADSF Document Redaction
Redactions Bruckner, Ronald			
10/10/19	4:36	\$253.00	ADSF Document Redaction
Redactions Bruckner, Ronald			
10/10/19	2:16	\$124.67	ADSF Document Redaction
Redactions Brett, Laurence			
10/9/19	1:54	\$104.50	ADSF Document Redaction
Redactions Brett, Laurence			
10/9/19	0:24	\$22.00	ADSF Document Redaction
Redactions Breausau, Louis			
10/9/19	2:18	\$126.50	ADSF Document Redaction
Redactions Bombardier, Wilfred			
10/8/19	0:18	\$16.50	ADSF Document Redaction
Redactions Bombardier, Wilfred			

10/8/19	0:36	\$33.00	ADSF Document Redaction
Redactions Blea, Rudy			
10/8/19	3:00	\$165.00	ADSF Document Redaction
Redactions Bissonnette, Bernard			
10/7/19	4:30	\$247.50	ADSF Document Redaction
Redactions Bissonnette, Bernard			
10/6/19	2:30	\$137.50	ADSF Document Redaction
Redactions Bierman, Earl			
10/5/19	1:48	\$99.00	ADSF Document Redaction
Redactions Bierman, Earl			
10/4/19	1:36	\$88.00	ADSF Document Redaction
Redactions Bean, Donald Arthur			
10/4/19	1:30	\$82.50	ADSF Document Redaction
Redactions Barela, Richard			
10/3/19	6:06	\$335.50	ADSF Document Redaction
Redactions Baca, Paul			
10/2/19	5:41	\$312.58	ADSF Document Redaction
Redactions Baca, Paul			
10/1/19	1:00	\$55.00	ADSF Document Redaction
Project Related Email Correspondence/Administrative/Organization			
October	53:40	\$2,951.67	

9/30/19	3:36	\$198.00	ADSF Document Redaction
Redactions Baca, Paul			
9/26/19	2:36	\$143.00	ADSF Document Redaction
Redactions Archuleta, Marvin			
9/25/19	2:54	\$159.50	ADSF Document Redaction
Redactions Archuleta, Marvin			
9/24/19	2:24	\$132.00	ADSF Document Redaction
Redactions Archuleta, Marvin			
9/23/19	4:12	\$231.00	ADSF Document Redaction
Redactions Abywickrema, Augustine			
9/23/19	0:54	\$49.50	ADSF Document Redaction
Work Related Email Correspondence/process organization/administrative			

9/23/19	0:36	\$33.00	ADSF Document Redaction
Redactions Abywickrema, Augustine			
9/17/19	3:12	\$176.00	ADSF Document Redaction
Redactions Abywickrema, Augustine			
9/16/19	1:06	\$60.50	ADSF Document Redaction
Redactions Abywickrema, Augustine			
9/16/19	1:00	\$55.00	ADSF Document Redaction
Work Related Email Correspondence/process organization/administrative			
September	22:30	\$1,237.50	

Totals	76:10	\$4,189.17	
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December 2, 2019

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 11/01/2019 through 11/31/2019.

Payment Requested in the amount of **\$1,754.72**. That amount reflects the monthly interim payment for hours worked in November 2019 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for November 2019	\$ 2,168.83
75% of Fees incurred in November 2019	\$ 1,626.62
GRT on 75% of Fees in November 2019	\$ 128.10
Costs in November 2019	\$ 0.00
GRT on Costs for November 2019	\$ 0.00
Amount due	\$ 1754.72

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$1754.72**__, payable to Plugajawea Productions, LLC Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM 87108
505-515-1835
jesselevihall@gmail.com

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 12/2/19
Invoice # 2

Re ADSF Document Redaction
Period 11/3/19 to 11/29/19

Fees: \$2,168.83 (39h 26m)

75% of Fees: \$1,626.62

Expenses: \$0.00

SubTotal: \$1,626.62

GRT on 75% of Fees: \$128.10 (@ 7.875%)

***Amount due:* \$1,754.72**

Payable to Plugajawea Productions, LLC Tax ID No. 27-1931651

DETAILS

	Hours	Amount	Category
11/29/19	1h 12m	\$66.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Bruckner, Ronald			
11/29/19	2h 12m	\$121.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Brett, Laurence			
11/29/19	18m	\$16.50	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Breausau, Louis			
11/29/19	1h 12m	\$66.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Bombardier, Wilfred			
11/29/19	12m	\$11.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files, Blea, Rudy			
11/27/19	4h 14m	\$232.83	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files, Bissonnette, Bernard			
11/27/19	1h 12m	\$66.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files, Bierman, Earl			
11/26/19	42m	\$38.50	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files, Donald Arthur			
11/26/19	48m	\$44.00	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Barela, Richard			

11/25/19	2h 36m	\$143.00	ADSF Document Redaction Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Baca, Paul
11/24/19	5h 18m	\$291.50	ADSF Document Redaction Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Baca, Paul
11/23/19	1h 42m	\$93.50	ADSF Document Redaction Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Baca, Paul
11/23/19	1h 54m	\$104.50	ADSF Document Redaction Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Archuleta, Marvin
11/16/19	3h 18m	\$181.50	ADSF Document Redaction Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Abywickrema, Augustine
11/11/19	1h 18m	\$71.50	ADSF Document Redaction draft updated redaction criteria to help move discussions forward among the lawyers
11/5/19	4h 12m	\$231.00	ADSF Document Redaction Redactions, Bruckner, Ronald
11/4/19	3h 12m	\$176.00	ADSF Document Redaction Redactions Bruckner, Ronald
11/3/19	3h 54m	\$214.50	ADSF Document Redaction Redactions Bruckner, Ronald
Totals	39h 26m	\$2,168.83	

003

January 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 12/02/2019 through 12/31/2019.

Payment Requested in the amount of \$2,442.97. That amount reflects the monthly interim payment for hours worked in December 2019 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for December 2019	\$ 3,019.50
75% of Fees incurred in December 2019	\$ 2,264.63
GRT on 75% of Fees in December 2019	\$ 178.34
Costs in December 2019	\$ 0.00
GRT on Costs for December 2019	\$ 0.00
Amount due	\$ <u>2,442.97</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$2,442.97, payable to Plugajawea Productions, LLC Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions, LLC
400 Grove St. NE
Albuquerque NM 87108
505-515-1835
jesselevihall@gmail.com

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 01/01/20
Invoice # 3

Re ADSF Document Redaction
Period 12/2/19 to 12/31/19

Fees: \$3,019.50 (54h 54m)

75% of Fees: \$2,264.63

Expenses: \$0.00

SubTotal: \$2,264.63

GRT on 75% of Fees: \$178.34 (@ 7.875%)

***Amount due:* \$2,442.97**

Payable to Plugajawea Productions, LLC Tax ID No. 27-1931651

DETAILS

	Hours	Amount	Category
12/19/19	3h 54m	\$214.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Griego, Sabine			
12/16/19	4h 9m	\$228.25	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Griego, Sabine			
12/16/19	18m	\$16.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Greenwell, Paul			
12/16/19	9m	\$8.25	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Goltz, William			
12/16/19	1h 36m	\$88.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Garcia, Ruben			
12/15/19	1h 42m	\$93.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Gallegos, Anthony			
12/14/19	3h 14m	\$177.83	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Fountain, Dennis			
12/13/19	2h 24m	\$132.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Farris, Daniel			
12/12/19	4h 49m	\$264.92	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Esquibel, John, L.			
12/11/19	1h 24m	\$77.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Dominguez, Vincent			
12/11/19	27m	\$24.75	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Coyle, Finbarr			
12/11/19	1h 48m	\$99.00	ADSF Document Redaction

Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Courcy, Leo			
12/10/19	2h 48m	\$154.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Corpuz, Leon			
12/9/19	3h 12m	\$176.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Clark, Henry			
12/9/19	2h 18m	\$126.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Clark, David			
12/9/19	1h 12m	\$66.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Walter Cassidy			
12/7/19	5h 18m	\$291.50	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Bruckner, Ronald			
12/5/19	7h 54m	\$434.50	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Bruckner, Ronald			
12/2/19	6h 18m	\$346.50	ADSF Document Redaction
Apply Updated Redaction Criteria, Re-Order Personnel File and Victim Files Bruckner, Ronald			
Totals	54h 54m	\$3,019.50	

004

February 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 01/01/2020 through 01/31/2020.

Payment Requested in the amount of **\$2,557.59** That amount reflects the monthly interim payment for hours worked in January 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for January 2020	\$ 3,030.82
75% of Fees incurred in January 2020	\$ 2,273.12
GRT (7.875%) on 75% of Fees in January 2020	\$ 179.00
Costs in January 2020	\$ 0.00
GRT on Costs for January 2020	\$ 0.00
Amount due	\$ 2,557.59

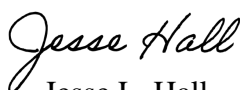
Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$2,557.59** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions, LLC
400 Grove St. NE
Albuquerque NM 87108
505-515-1835
jesselevihall@gmail.com

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 2/1/20
Invoice # 4
Due: \$2557.59

Re ADSF Document Redaction
Period 1/01/20 to 1/31/20

Fees: \$3,030.82 (55h 6m)

75% of Fees: \$2,273.12

GR Tax: \$179.00 (@ 7.875%)

***Amount due:* \$2,557.59**

Payable to Plugajawea Productions, LLC Tax ID No. 27-1931651

400 Grove St. NE
Albuquerque NM 87108

DETAILS

	Hours	Amount	Category
1/31/20	3h 24m	\$187.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Perrault, Arthur			
1/30/20	3h 42m	\$203.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Perrault, Arthur			
1/29/20	5h 12m	\$286.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Peralta, Philip Martin			
1/28/20	4h 24m	\$242.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Peralta, Philip Martin			
1/26/20	1h 30m	\$82.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Peralta, Philip Martin			
1/26/20	2h 7m	\$116.42	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Pairon, Ralph			
1/25/20	2h 12m	\$121.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Padilla, Dan			
1/25/20	36m	\$33.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Osgood, Don			
1/25/20	4h 30m	\$247.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in O'Brien, Michael			
1/25/20	24m	\$22.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Menner, John			
1/17/20	3h 16m	\$179.99	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in McKenna, John			
1/16/20	4h 12m	\$231.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in McKenna, John			
1/15/20	1h 30m	\$82.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in McKenna, John			

1/15/20	53m	\$48.58	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Mazur, Thaddeus			
1/15/20	2h 12m	\$121.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Mazon, Diego			
1/15/20	1h 30m	\$82.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Martinez, Roger			
1/14/20	36m	\$33.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Martinez, Robert			
1/14/20	27m	\$24.75	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Martinez, Luiz			
1/14/20	1h 18m	\$71.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Martinez, Armando			
1/13/20	4h 18m	\$236.50	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Martinez, Armando			
1/10/20	2h 41m	\$147.58	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Griego, Sabine			
1/9/20	4h 12m	\$231.00	ADSF Document Redaction
Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Griego, Sabine			
Totals	55h 6m	\$3,030.82	

005

March 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 02/01/2020 through 02/29/2020.

Payment Requested in the amount of **\$5,091.00** That amount reflects the monthly interim payment for hours worked in February 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for February 2020	\$ 6,292.46
75% of Fees incurred in February 2020	\$ 4,719.35
GRT (7.875%) on 75% of Fees in February 2020	\$ 371.65
Costs in February 2020	\$ 0.00
GRT on Costs for February 2020	\$ 0.00
Amount due	\$ 5,091.00

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$5,091.00** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To	Archdiocese of Santa Fe Attn: Finance Department 4000 St. Joseph Pl. NW Albuquerque, NM 87120	Date	3/1/20
		Invoice #	5
		Due:	\$5091.00
Re	ADSF Document Redaction		
Period	2/1/20 to 2/29/20		

<i>Fees:</i>	\$6,292.46 (114h 24m)
<i>75% of Fees:</i>	\$4,719.35
<i>Expenses:</i>	\$0.00
<i>SubTotal:</i>	\$4,719.35
 GRT on 75% of Fees:	 \$371.65 (@ 7.875%)
 <i>Amount due:</i>	 \$5,091

Payable to Plugajawea Productions, LLC
Tax ID No. 27-1931651

DETAILS

DATE	AMOUNT	SERVICES RENDERED
2/29/20	\$48.58	Apply Redaction Criteria in the file name 'Doyle Thomas_Taken 11.05.2014'
2/29/20	\$109.08	Apply Redaction Criteria in the file name 'Doyle Thomas_Taken 02.12.2015'
2/28/20	\$171.42	Apply Redaction Criteria in the file name 'Doyle Thomas_Taken 02.12.2015'
2/28/20	\$47.67	Apply Redaction Criteria in the file name 'Deposition of Francis Xavier Eggert 7-27-1992'
2/28/20	\$39.42	Apply Redaction Criteria in the file name 'Deposition of Fr. Liam Hoare 1-8-1993'
2/28/20	\$75.17	Apply Redaction Criteria in the file name 'Deposition of Fr. Sabine Griego 9-13-1994'
2/27/20	\$25.67	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert Kirsch Vol. V - 4-8-1992'
2/27/20	\$9.17	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert Kirsch Vol. II - 12-3-1991'
2/26/20	\$226.42	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert Kirsch Vol IV 4-6-1992'
2/26/20	\$180.58	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert Kirsch 12-2-1991'
2/26/20	\$63.25	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert Kirsch 8-27-1992'
2/25/20	\$318.08	Apply Redaction Criteria in the file name 'Deposition of Fr. Robert J. Kirsch Vol. III - 1-23-1992'
2/25/20	\$35.75	Apply Redaction Criteria in the file name 'Deposition of Fr. Peter Lechner 8-21-1992'
2/25/20	\$44.92	Apply Redaction Criteria in the file name 'Deposition of Fr. Peter Lechner 3-17-1992'
2/24/20	\$278.67	Apply Redaction Criteria in the file name 'Deposition of Fr. Charles

		Martinez 7-18-1994'
2/23/20	\$341.92	Apply Redaction Criteria in the file name 'Courcy, Leo_taken 08.19.1994'
2/22/20	\$236.04	Apply Redaction Criteria in file name 'Conway, John_taken 10.27.2014'
2/21/20	\$46.75	Apply Redaction Criteria in file name 'Chavez, Cora_taken 11.03.1994'
2/21/20	\$88.00	Apply Redaction Criteria in file name 'Bride, Thomas R_taken 04.08.1997'
2/21/20	\$73.33	Apply Redaction Criteria in file name 'Bride, Thomas R_taken 04.08.1997-Continuation'
2/20/20	\$121.92	Apply Redaction Criteria in file name 'Bissonnette, Bernard_taken 12.23.1998'
2/20/20	\$143.92	Apply Redaction Criteria in file name 'Bissonnette, Bernard_taken 11.05.1997'
2/19/20	\$209.00	Apply Redaction Criteria in file name 'Bissonnette, Bernard_taken 02.05.1996'
2/19/20	\$41.25	Apply Redaction Criteria in file name 'Biczak, Arkad_taken 12.12.1991'
2/19/20	\$33.00	Apply Redaction Criteria in file name 'Abyewickrema depo'
2/19/20	\$65.08	Apply Redaction Criteria in file name '02 Depo of Sr. Nancy Kazik 12-6-94-done'
2/19/20	\$71.50	Apply Redaction Criteria in file name '01 Depo of Chancellor Richard Olona 11-9-94-done'
2/16/20	\$77.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Wilkinson, Thomas
2/16/20	\$71.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Weisenborn, George
2/16/20	\$231.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Tafoya, Ignacio
2/16/20	\$65.08	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Spellman, Richard
2/13/20	\$264.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Smith, Robert
2/13/20	\$137.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Silva, George
2/12/20	\$66.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Silva, George
2/12/20	\$203.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Sigler, Jason
2/11/20	\$153.08	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Sigler, Jason
2/11/20	\$74.25	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Sierra, Frank

2/10/20	\$134.75	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Shaffer, Fintan
2/10/20	\$104.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Schoepner, Clarence
2/10/20	\$30.25	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Santistevan, Pete
2/10/20	\$44.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Salas, Sipio
2/8/20	\$187.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rutowski, Edward
2/6/20	\$192.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Runnebaum, Conran
2/6/20	\$42.17	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Ruiz, Lorenzo
2/6/20	\$16.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rourke, Charles Henry
2/6/20	\$143.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Roth, William Ronald
2/5/20	\$93.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Roth, William Ronald
2/5/20	\$178.75	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rodriguez, Paul
2/4/20	\$258.50	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rodriguez, Juan Candido
2/3/20	\$149.42	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rodriguez, Juan Candido
2/3/20	\$34.83	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Rieffer, George
2/3/20	\$46.75	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Porter, James
2/2/20	\$136.58	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Plotowski, Jerome
2/2/20	\$11.00	Apply Redaction Criteria and Extract Pages Recognized as Victim Files in Pino, Kenneth
	\$6,292.46	

006

April 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 03/01/2020 through 03/31/2020.

Payment Requested in the amount of ~~\$5,363.55~~ That amount reflects the monthly interim payment for hours worked in March 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for March 2020	\$ 6,629.33
75% of Fees incurred in March 2020	\$ 4,972.00
GRT (7.875%) on 75% of Fees in March 2020	\$ 391.54
Costs in March 2020	\$ 0.00
GRT on Costs for March 2020	\$ 0.00
Amount due	\$ <u>5,363.55</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit ~~\$5,363.55~~ payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To	Archdiocese of Santa Fe Attn: Finance Department 4000 St. Joseph Pl. NW Albuquerque, NM 87120	Date	4/1/20
		Invoice #	6
		Due:	\$5,363.55
Re	ADSF Document Redaction		
Period	3/1/20 to 3/31/20		

<i>Fees:</i>	\$6,629.33 (120:32)
<i>75% of Fees:</i>	\$4,972.00
<i>Expenses:</i>	\$0.00
<i>SubTotal:</i>	\$4,972.00
<i>GRT on 75% of Fees:</i>	\$391.54 (@ 7.875%)
<i>Amount due:</i>	\$5,363.55

DETAILS

DATE	AMOUNT	SERVICES RENDERED
3/31/20	\$267.67	Apply Redaction Criteria in file group "PRB" Documents
3/30/20	\$287.83	Apply Redaction Criteria in file group "PRB" Documents
3/29/20	\$225.50	Apply Redaction Criteria in file group "PRB" Documents
3/28/20	\$228.25	Apply Redaction Criteria in file group "PRB" Documents
3/27/20	\$244.75	Apply Redaction Criteria in file group "PRB" Documents
3/24/20	\$93.50	Apply Redaction Criteria in the file name 'Wolf, Ron_taken 12.15.1994'
3/23/20	\$174.17	Apply Redaction Criteria in the file name 'Wolf, Fr. Ron Depo 11-3-94'
3/22/20	\$104.50	Apply Redaction Criteria in the file name 'Wolf, Fr. Ron depo 6-9-93'
3/22/20	\$65.08	Apply Redaction Criteria in the file name 'Wolf, Fr. Ron Depo 3-25-93'
3/21/20	\$209.92	Apply Redaction Criteria in the file name 'Wolf, Fr. Ron 2-3-94'
3/21/20	\$28.42	Apply Redaction Criteria in the file name 'Thomas Doyle depo 5-10-1995'
3/21/20	\$133.83	Apply Redaction Criteria in the file name 'Thomas Doyle depo 04-16-93'
3/21/20	\$45.83	Apply Redaction Criteria in the file name 'Sr. Nancy Kazik depo 6-26-1995'
3/20/20	\$284.17	Apply Redaction Criteria in the file name 'Sipe, A. W. Richard_taken 02.13.2015'
3/20/20	\$34.83	Apply Redaction Criteria in the file name 'Silva, George S._taken 10.27.2006
3/19/20	\$96.25	Continue Applying Redaction Criteria in the file name 'Silva, George S._taken 10.03.2006'
3/17/20	\$159.50	Apply Redaction Criteria in the file name 'Silva, George S._taken 10.03.2006'
3/17/20	\$155.83	Apply Redaction Criteria in the file name 'Sandoval, Gerald_taken 12.10.2012'
3/16/20	\$121.00	Appy Redaction Criteria in the file name 'Salgado, Tony_taken 08.07.2014'
3/16/20	\$139.33	Apply Redaction Criteria in the file name 'Salgado tony_taken

		01.16.2015'
3/15/20	\$153.08	Apply Redaction Criteria in the file name 'Salazar, Dr. John A Depo 3-10-93'
3/15/20	\$71.50	Apply Redaction Criteria in the file name ' Salazar, Dr. John A. Depo'
3/15/20	\$18.33	Apply Redaction Criteria in the file name 'Runnebaum, Conran_taken 11.22.1991'
3/15/20	\$187.92	Apply Redaction Criteria in the file name 'Porter, James R. Depo'
3/15/20	\$20.17	Apply Redaction Criteria in the file name 'Philip Pazhayachira depo 4-23-1992'
3/14/20	\$41.25	Apply Redaction Criteria in the file name 'Olona, Richard_taken 03.29.1996'
3/14/20	\$165.00	Apply Redaction Criteria in the file name 'Olona Richard 03-30-1995'
3/12/20	\$178.75	Apply Redaction Criteria in the file name 'Sworn Statement of Jason Sigler 12-7-1993 OCR'
3/11/20	\$132.92	Apply Redaction Criteria in the file name 'Jason Sigler depo 4-21-1992'
3/11/20	\$39.42	Apply Redaction Criteria in the file name 'Msgr. Sipio Salas depo 6-22-1995'
3/11/20	\$79.75	Apply Redaction Criteria in the file name 'Miles, Abbot Andrew_taken 03.14.1995'
3/10/20	\$31.17	Apply Redaction Criteria in the file name 'Merilu Scott depo'
3/10/20	\$45.83	Apply Redaction Criteria in the file name 'Merilu Scott depo 7-27-1992'
3/10/20	\$94.42	Apply Redaction Criteria in the file name 'Mendez, Juan_taken 05.20.2014'
3/10/20	\$86.17	Apply Redaction Criteria in the file name 'McNamara, Joseph_taken 05.23.1996'
3/9/20	\$72.42	Apply Redaction Criteria in the file name 'Luna, Lambert Joseph Depo'
3/9/20	\$44.00	Apply Redaction Criteria in the file name 'Lechner, Peter_taken 03.17.1992
3/9/20	\$66.92	Apply Redaction Criteria in the file name 'Lechner, Peter_taken 02.10.1995'
3/9/20	\$98.08	Apply Redaction Criteria in the file name 'Leach, Howard C._taken 11.03.1995'
3/9/20	\$101.75	Apply Redaction Criteria in the file name 'Labreche, Laurier_taken 02.20.2015'
3/9/20	\$68.75	Apply Redaction Criteria in the file name 'Kremer, Phillip_taken 03.28.1995'
3/8/20	\$148.50	Apply Redaction Criteria in the file name 'Klimka, Annette_taken 01.21.2015'
3/8/20	\$42.17	Apply Redaction Criteria in the file name 'Klimka Annette 04-11-2014'

3/8/20	\$132.92	Apply Redaction Criteria in the file name 'Klimka Annette 03-14-2013'
3/8/20	\$48.58	Apply Redaction Criteria in the file name 'Kirsch, Robert_taken 05.03.1995'
3/7/20	\$33.00	Apply Redaction Criteria in the file name 'Kasik, Sister_taken 02.13.1997'
3/7/20	\$74.25	Apply Redaction Criteria in the file name 'Kazik, Nancy_taken 10.20.2005'
3/6/20	\$77.00	Apply Redaction Criteria in the file name 'Kazik, Nancy_taken 08.08.2014'
3/6/20	\$35.75	Apply Redaction Criteria in the file name 'Hoare, Liam depo'
3/5/20	\$379.50	Apply Redaction Criteria in the file name 'Griego, Jose Sabiniano _taken 10.28.2014'
3/4/20	\$156.75	Apply Redaction Criteria in the file name 'Fr. Vidal Martinez depo 3-14-1995'
3/4/20	\$76.08	Apply Redaction Criteria in the file name 'Fr. Ted James Hund depo 3-16-1992'
3/4/20	\$52.25	Apply Redaction Criteria in the file name 'Fr. Fernando Rubio-Boitel depo 6-30-1992'
3/3/20	\$24.75	Apply Redaction Criteria in the file name 'Fr. Donald Starkey depo 6-10-1992'
3/3/20	\$100.83	Apply Redaction Criteria in the file name 'Fr. Donald Starkey depo 1-25-1993'
3/2/20	\$80.67	Apply Redaction Criteria in the file name 'Fr. Donald Starkey depo 1-25-1993'
3/2/20	\$70.58	Apply Redaction Criteria in the file name 'Fr Jerome Martinez y Alire'
3/2/20	\$11.00	Apply Redaction Criteria in the file name 'Fr Ed Donelan Vol II 121094'
3/2/20	\$187.00	Apply Redaction Criteria in the file name 'Doyle Thomas_Taken 11.05.2014'

\$6,629.33

007

May 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 04/01/2020 through 04/30/2020.

Payment Requested in the amount of **\$3,126.01** That amount reflects the monthly interim payment for hours worked in April 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for April 2020	\$ 3,863.75
75% of Fees incurred in April 2020	\$ 2897.81
GRT (7.875%) on 75% of Fees in April 2020	\$ 228.20
Costs in April 2020	\$ 0.00
GRT on Costs for April 2020	\$ 0.00

Amount due **\$3,126.01**

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$3,126.01** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 5/1/20
Invoice # 7
Due: **\$3,126.01**

Re ADSF Document Redaction
Period 4/1/20 to 4/30/20

Fees: \$3,863.75 (70:15)
75% of Fees: \$2,897.81
SubTotal: \$2,897.81

Tax: \$228.20 (@ 7.875%)
***Amount due:* \$3,126.01**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
4/18/20	\$40.33	Apply Redaction Criteria in the file "Tafoya, Arthur DP 5-1-92"
4/18/20	\$21.08	Apply Redaction Criteria in the file "Soroos, Melinda DP 1-22-92"
4/17/20	\$161.33	Apply Redaction Criteria in the file "Sheehan, Michael DP 11-10-94"
4/17/20	\$154.00	Apply Redaction Criteria in the file "Sheehan, Michael DP 6-30-95"
4/16/20	\$140.25	Apply Redaction Criteria in the file "Keller, Helen DP 1-12-93"
4/15/20	\$122.83	Apply Redaction Criteria in the file "Hasenfuss, Louis DP 3-27-95"
4/13/20	\$100.83	Apply Redaction Criteria in the file "Garcia, Pilar DP 6-20-1995"
4/12/20	\$187.92	Apply Redaction Criteria in the file "Chavez, Yolanda DP 11-15-94"
4/11/20	\$77.00	Apply Redaction Criteria in the file "Bruckner DP Summary 12-7-94"
4/11/20	\$112.75	Apply Redaction Criteria in the file "Alvarez, Manuel DP 12-8-94"
4/10/20	\$177.83	Apply Redaction Criteria in the file "Sanchez, Robert DP 10-06-94"
4/9/20	\$195.25	Apply Redaction Criteria in the file "Sanchez, Robert DP 10-5-94"
4/9/20	\$183.33	Apply Redaction Criteria in the file "Sanchez, Robert DP 10-04-94"
4/8/20	\$204.42	Apply Redaction Criteria in the file "Sanchez, Robert DP 10-03-94"
4/7/20	\$140.25	Apply Redaction Criteria in the file "Sanchez, Robert DP 04-01-92"
4/7/20	\$154.00	Apply Redaction Criteria in the file "Sanchez, Robert DP 01-24-92"
4/6/20	\$212.67	Apply Redaction Criteria in the file "Sanchez, Robert DP 05-12-92"
4/6/20	\$5.50	Apply Redaction Criteria in the file "Romero, Julie DP Summary 11-15-1994"
4/5/20	\$357.50	Apply Redaction Criteria in the file group "PRB" Documents
4/4/20	\$320.83	Apply Redaction Criteria in the file group "PRB" Documents
4/3/20	\$256.67	Apply Redaction Criteria in the file group "PRB" Documents
4/2/20	\$346.50	Apply Redaction Criteria in the file group "PRB" Documents
4/1/20	\$190.67	Apply Redaction Criteria in the file group "PRB" Documents
	\$3,863.75	

008

June 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 05/01/2020 through 05/31/2020.

Payment Requested in the amount of **\$3,024.41** That amount reflects the monthly interim payment for hours worked in May 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for May 2020	\$ 3,738.17
75% of Fees incurred in May 2020	\$ 2,803.63
GRT (7.875%) on 75% of Fees in May 2020	\$ 220.78
Costs in May 2020	\$ 0.00
GRT on Costs for May 2020	\$ 0.00
Amount due	\$ 3,024.41

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$3,024.41** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 6/1/20
Invoice # 8
Due: \$3,024.41

Re ADSF Document Redaction
Period 5/1/20 to 5/31/20

Fees: \$3,738.17 (67h 58m)
75% of Fees: \$2,803.63
Tax: \$220.78 (@ 7.875%)
***Amount due:* \$3,024.41**

Payable to Plugajawea Productions, LLC Tax ID No. 27-1931651

DETAILS

DATE	AMOUNT	SERVICES RENDERED
5/31/20	\$178.75	Apply Redactions to the file "Donelan, Ed (ASF.FrDonelan.00001-0362)"
5/30/20	\$134.75	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/29/20	\$201.67	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/28/20	\$115.50	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/27/20	\$99.00	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/26/20	\$138.42	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/25/20	\$183.33	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/23/20	\$132.92	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/22/20	\$152.17	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/21/20	\$117.33	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/20/20	\$287.83	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/19/20	\$320.83	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/18/20	\$247.50	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/16/20	\$348.33	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/15/20	\$143.92	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council

5/10/20	\$165.00	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/9/20	\$192.50	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/8/20	\$151.25	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/7/20	\$220.00	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/6/20	\$176.92	Redact 3rd Party Info, names of minors, and any omissions from priest files, as directed by council
5/1/20	\$30.25	Apply Redaction Criteria to the file "Muniz, Delores DP 3-5-93"
	\$3,738.17	

009

July 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 06/01/2020 through 06/31/2020.

Payment Requested in the amount of **\$3,355.92** That amount reflects the monthly interim payment for hours worked in June 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for June 2020	\$ 4,147.92
75% of Fees incurred in June 2020	\$ 3,110.94
GRT (7.875%) on 75% of Fees in June 2020	\$ 244.98
Costs in June 2020	\$ 0.00
GRT on Costs for June 2020	\$ 0.00
Amount due	\$ 3,355.92

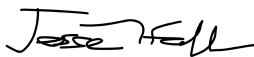
Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$3,355.92** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 7/1/20
Invoice # 9
Due: **3,355.92**

Re ADSF Document Redaction
Period 6/1/20 to 6/30/20

Fees: \$4,147.92 (75h 25m)

75% of Fees: \$3,110.94

Tax: \$244.98 (@ 7.875%)

***Amount due:* \$3,355.92**

Payable to Plugajawea Productions, LLC Tax ID No. 27-1931651

DETAILS

DATE	AMOUNT	SERVICES RENDERED
6/29/20	\$224.58	Redacting 3rd party information and any omissions as directed by counsel in Runnebaum, Conran Priest File
6/27/20	\$8.25	Redacting 3rd party information and any omissions as directed by counsel in Ruiz, Lorenzo Priest File
6/27/20	\$28.42	Redacting 3rd party information and any omissions as directed by counsel in Porter, James Priest File
6/27/20	\$37.58	Redacting 3rd party information and any omissions as directed by counsel in Patron, Ralph Priest File
6/27/20	\$11.00	Redacting 3rd party information and any omissions as directed by counsel in Osgood Don Priest File
6/27/20	\$17.42	Redacting 3rd party information and any omissions as directed by counsel in O'Brien Michael Priest File
6/27/20	\$33.00	Redacting 3rd party information and any omissions as directed by counsel in Mazur, Thaddeus Priest File
6/27/20	\$43.08	Redacting 3rd party information and any omissions as directed by counsel in Martinez, Robert Priest File
6/26/20	\$77.00	Redacting 3rd party information and any omissions as directed by counsel in Roth, William Ronald Priest File
6/26/20	\$225.50	Redacting 3rd party information and any omissions as directed by counsel in Rodriguez, Juan Candida Priest File
6/25/20	\$17.42	Redacting 3rd party information and any omissions as directed by counsel in Plotowski, Jerome Priest File
6/25/20	\$66.92	Redacting 3rd party information and any omissions as directed by counsel in Perrault, Arthur Priest File
6/24/20	\$180.58	Redacting 3rd party information and any omissions as directed by counsel in Peralta Philip Martin Priest File
6/23/20	\$9.17	Redacting 3rd party information and any omissions as directed by counsel in Pazhayachira depo 4-23-1992
6/23/20	\$64.17	Redacting 3rd party information and any omissions as directed by counsel in Deacon Dan Padilla Priest file
6/23/20	\$28.42	Redacting 3rd party information and any omissions as directed by counsel in Olona, Richard DP Testimony 3/30/1995
6/23/20	\$38.50	Redacting 3rd party information and any omissions as directed by counsel in Olona, Richard DP Testimony 11/9/1994

6/23/20	\$120.08	Redacting 3rd party information and any omissions as directed by counsel in McKenna, John Priest file
6/22/20	\$39.42	Redacting 3rd party information and any omissions as directed by counsel in Diego Mazon Priest file
6/22/20	\$27.50	Redacting 3rd party information and any omissions as directed by counsel in Martinez Roger Priest file
6/22/20	\$31.17	Redacting 3rd party information and any omissions as directed by counsel in Charles Martinez Deposition
6/22/20	\$171.42	Redacting 3rd party information and any omissions as directed by counsel in Armando Martinez Priest file
6/20/20	\$188.83	Apply Redactions to the file "Sheehan, Michael 8-19-2014"
6/19/20	\$166.83	Apply Redactions to the file "Sheehan, Michael 5-23-2014"
6/17/20	\$182.42	Apply Redactions to the file "Sanchez Robert 01-15-1994"
6/13/20	\$222.75	Apply Redactions to the file "Sanchez Robert 01-14-1994"
6/13/20	\$176.00	Apply Redactions to the file "Sanchez Robert 01-13-1994"
6/12/20	\$140.25	Apply Redactions to the file "Sanchez Robert 01-12-1994"
6/11/20	\$172.33	Apply Redactions to the file "Mitchell, Dan"
6/10/20	\$312.58	Apply Redactions to the file "Mitchell, Dan"
6/8/20	\$116.42	Apply Redactions to the file "Martinez, Tomothy"
6/8/20	\$19.25	Apply Redactions to the file "Kirsch, Robert (ASF.PRIEST.07056-ASF.PRIEST.07374)"
6/6/20	\$174.17	Apply Redactions to the file "Kirsch, Robert (ASF.FrKirsch.00442-00566)"
6/5/20	\$242.92	Apply Redactions to the file "Kirsch, Robert (ASF.FrKirsch.00442-00566)"
6/4/20	\$141.17	Apply Redactions to the file "Kirsch, Robert (ASF.FrKirsch.00442-00566)"
6/4/20	\$54.08	Apply Redactions to the file "Hendren, Lucian DP TX 6-9-1992"
6/2/20	\$182.42	Apply Redactions to the file "Galli, Clarence DP TX 4-22-1992"
6/1/20	\$154.92	Apply Redactions to the file "Donelan, Ed (ASF.FrDonelan.00001-0362)"
	\$4,147.92	

August 1, 2020

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 07/01/2020 through 07/31/2020.

Payment Requested in the amount of **\$2,652.10** That amount reflects the monthly interim payment for hours worked in July 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for July 2020	\$ 3,278.00
75% of Fees incurred in July 2020	\$ 2,458.50
GRT (7.875%) on 75% of Fees in July 2020	\$ 193.60
Costs in July 2020	\$ 0.00
GRT on Costs for July 2020	\$ 0.00
 Amount due	 \$ 2,652.10

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$2,652.10** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 8/1/20
Invoice # 10
Due: \$2,652.10

Re ADSF Document Redaction
Period 7/1/20 to 7/31/20

Fees: \$3,278.00 (59h 36m)

75% of Fees: \$2,458.50

GR Taxo on 75% of Fees: \$193.60 (@ 7.875%)

***Amount due:* \$2,652.10**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
7/30/20	\$66.00	Apply Redaction Criteria to the file "Hendren, Lucian"
7/27/20	\$69.67	Apply Redaction Criteria to the file "Garcia, Deacon Pilar Anthony"
7/25/20	\$209.00	Apply Redaction Criteria to the file "Fitzgerald, Fr. John"
7/22/20	\$229.17	Apply Redaction Criteria to the file "Feit, John"
7/21/20	\$57.75	Apply Redaction Criteria to the file "Feit, John"
7/21/20	\$25.67	Apply Redaction Criteria to the file "Diamond, Wilfred"
7/21/20	\$60.50	Apply Redaction Criteria to the file "Cordova, Sister Marcella"
7/20/20	\$89.83	Apply Redaction Criteria to the file "Conway, Fr. John"
7/19/20	\$205.33	Apply Redaction Criteria to the file "Chavez, Fr. Johnny Lee"
7/18/20	\$94.42	Apply Redaction Criteria to the file "Carrillo, Fr. Ron"
7/18/20	\$24.75	Apply Redaction Criteria to the file "Devorskey, Ray"
7/17/20	\$319.00	Apply Redaction Criteria to the file "Cannon, Fr. John"
7/14/20	\$158.58	Apply Redaction Criteria to the file "Brennan, Fr. Terry"
7/14/20	\$33.00	Apply Redaction Criteria to the file "Braig, Fr. Tom Joseph"
7/14/20	\$130.17	Apply Redaction Criteria to the file "Armijo Amelia"
7/13/20	\$31.17	Starting files contributed by Hall Monagle Firm, organization and spreadsheet creation
7/12/20	\$38.50	Redacting 3rd party information and any omissions as directed by counsel in Wilkinson, Thomas Priest File
7/12/20	\$48.58	Redacting 3rd party information and any omissions as directed by counsel in Weisenborn, George Priest File
7/12/20	\$33.92	Update excel redaction log, organize priest files with 3rd party redactions and omissions completed
7/10/20	\$112.75	Redacting 3rd party information and any omissions as directed by counsel in Tafoya, Ignacio Priest File
7/10/20	\$123.75	Redacting 3rd party information and any omissions as directed by counsel in Smith, Robert Priest File
7/9/20	\$222.75	Redacting 3rd party information and any omissions as directed by counsel in Silva, George Priest File

7/8/20	\$140.25	Redacting 3rd party information and any omissions as directed by counsel in Sigler, Jason Priest File
7/7/20	\$147.58	Redacting 3rd party information and any omissions as directed by counsel in Shaffer, Fintan Priest File
7/7/20	\$99.92	Redacting 3rd party information and any omissions as directed by counsel in Schoeppner, Clarence Priest File
7/6/20	\$15.58	Redacting 3rd party information and any omissions as directed by counsel in Santistevan, Pete Priest File
7/6/20	\$48.58	Redacting 3rd party information and any omissions as directed by counsel in Salas, Sipio Priest File
7/5/20	\$209.92	Redacting 3rd party information and any omissions as directed by counsel in Rutowski, Edward Priest File
7/3/20	\$231.92	Redacting 3rd party information and any omissions as directed by counsel in Runnebaum, Conran Priest File
	\$3,278.00	

September 1, 2020

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 08/01/2020 through 08/31/2020.

Payment Requested in the amount of **\$2,295.37** That amount reflects the monthly interim payment for hours worked in August 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for August 2020	\$ 2,837.08
75% of Fees incurred in August 2020	\$ 2,127.81
GRT (7.875%) on 75% of Fees in August 2020	\$ 167.56
Costs in August 2020	\$ 0.00
<u>GRT on Costs for August 2020</u>	<u>\$ 0.00</u>
 Amount due	 \$ 2,295.37

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$2,295.37** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 9/1/20
Invoice # 11
Due: **\$2,295.37**

Re ADSF Document Redaction
Period 8/1/20 to 8/31/20

Fees: \$2,837.08 (51h 35m)
75% of Fees: \$2,127.81
Tax: \$167.56 (@ 7.875%)
***Amount due:* \$2,295.37**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
8/31/20	\$220.92	Apply Redaction Criteria to the file "Labreche, Fr. Laurier"
8/29/20	\$35.75	Apply Redaction Criteria to the file "Koller, John"
8/25/20	\$113.67	Apply Redaction Criteria to the file "Klister, Fr. Irving"
8/24/20	\$14.67	Apply Redaction Criteria to the file "Keller, Helen"
8/22/20	\$16.50	Apply Redaction Criteria to the file "Keane, Fr. Thomas"
8/22/20	\$143.00	Apply Redaction Criteria to the file "Kazik, Nancy"
8/15/20	\$79.75	Apply Redaction Criteria to the file "James, Father Phillip"
8/14/20	\$226.42	Apply Redaction Criteria to the file "James, Father Phillip"
8/13/20	\$210.83	Apply Redaction Criteria to the file "James, Father Phillip"
8/12/20	\$124.67	Apply Redaction Criteria to the file "Inchody Raphael"
8/12/20	\$214.50	Apply Redaction Criteria to the file "Isaias, Father Theodore"
8/8/20	\$187.00	Apply Redaction Criteria to the file "Imbarrato, Stephen"
8/8/20	\$103.58	Apply Redaction Criteria to the file "Hunt, Ted"
8/7/20	\$235.58	Apply Redaction Criteria to the file "Huff, Denis"
8/6/20	\$130.17	Apply Redaction Criteria to the file "Huchmala, John DP transcript with exhibits"
8/6/20	\$83.42	Apply Redaction Criteria to the file "Holley, Father David"
8/5/20	\$277.75	Apply Redaction Criteria to the file "Holley, Father David"
8/4/20	\$146.67	Apply Redaction Criteria to the file "Holley, Father David"
8/4/20	\$44.00	Apply Redaction Criteria to the file "Hoehne-Sanchez, Martin"
8/4/20	\$79.75	Apply Redaction Criteria to the file "Hendron, Phil"
8/3/20	\$148.50	Apply Redaction Criteria to the file "Hendren, Lucian"
	\$2,837.08	

October 1, 2020

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 09/01/2020 through 09/30/2020.

Payment Requested in the amount of **\$3,010.31** That amount reflects the monthly interim payment for hours worked in September 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for September 2020	\$ <u>3,720.75</u>
75% of Fees incurred in September 2020	\$ <u>2,790.56</u>
GRT (7.875%) on 75% of Fees in September 2020	\$ <u>219.75</u>
Costs in September 2020	\$ <u>0.00</u>
<u>GRT on Costs for September 2020</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$3,010.31</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$3,010.31** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 10/1/20
Invoice # 12
Due: **\$3,010.31**

Re ADSF Document Redaction
Period 9/1/20 to 9/30/20

Fees: \$3,720.75 (67h 39m)

75% of Fees: \$2790.56

G.R. Tax on 75% of fees: \$219.75 (@ 7.875%)

***Amount due:* \$3,010.31**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
9/30/20	\$197.08	Apply Redaction Criteria to the file "Lomme, Humbertus - FINAL FOR NEW PRODUCTION - JS"
9/29/20	\$61.42	Apply Redaction Criteria to the file "01 02 03 Lipinski, Vincent FINAL_INDEX"
9/28/20	\$95.33	Extract Privilege Pages from Lipinsky File based on "01 02 03 Lipinski, Vincent Redacted PRIVILEGE LOG"
9/28/20	\$107.25	Apply Redaction Criteria to the file "02 Lipinsky, Vincent"
9/27/20	\$173.25	Apply Redaction Criteria to the file "Gallagher, Edward"
9/25/20	\$301.58	Apply Redaction Criteria to the file "Gallagher, Edward"
9/24/20	\$144.83	Apply Redaction Criteria to the file "Gallagher, Edward"
9/23/20	\$260.33	Apply Redaction Criteria to the file "01 Lipinsky, Vincent"
9/22/20	\$160.42	Apply Redaction Criteria to the file "01 Lipinsky, Vincent"
9/18/20	\$201.67	Apply Redaction Criteria to the file "01 Lipinsky, Vincent"
9/17/20	\$111.83	Apply Redaction Criteria to the file "01 Lipinsky, Vincent"
9/17/20	\$48.58	Apply Redaction Criteria to the file "Lierman, Jim"
9/14/20	\$197.08	Apply Redaction Criteria to the file "Lechner, Peter Deposition 8-12-2015"
9/13/20	\$259.42	Apply Redaction Criteria to the file "10 Labreche, Fr. Laurier personnel file"
9/12/20	\$101.75	Apply Redaction Criteria to the file "05 Labreche, Fr. Laurier personnel file"
9/12/20	\$21.08	Apply Redaction Criteria to the file "08 Labreche, Fr. Laurier personnel file"
9/12/20	\$36.67	Apply Redaction Criteria to the file "07 Labreche, Fr. Laurier personnel file"
9/12/20	\$21.08	Apply Redaction Criteria to the file "06 Labreche, Fr. Laurier personnel file"
9/11/20	\$139.33	Apply Redaction Criteria to the file "03 Labreche, Fr. Laurier personnel file"
9/10/20	\$308.00	Apply Redaction Criteria to the file "02 Labreche, Fr. Laurier personnel file"

9/8/20	\$185.17	Apply Redaction Criteria to the file "02 Labreche, Fr. Laurier personnel file"
9/7/20	\$190.67	Apply Redaction Criteria to the file "01 Labreche, Fr. Laurier personnel file"
9/2/20	\$101.75	Apply Redaction Criteria to the file "01 Labreche, Fr. Laurier personnel file"
9/1/20	\$295.17	Apply Redaction Criteria to the file "01 Labreche, Fr. Laurier personnel file"

\$3,720.75

November 2, 2020

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 10/01/2020 through 10/31/2020.

Payment Requested in the amount of \$2,304.27 That amount reflects the monthly interim payment for hours worked in October 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for October 2020	\$ <u>2,848.08</u>
75% of Fees incurred in October 2020	\$ <u>2,136.06</u>
GRT (7.875%) on 75% of Fees in October 2020	\$ <u>168.21</u>
Costs in October 2020	\$ <u>0.00</u>
<u>GRT on Costs for October 2020</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$2,304.27</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$2,304.27 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 11/2/20
Invoice # 13
Due: **\$2,304.27**

Re ADSF Document Redaction
Period 10/01/20 to 10/31/20

Fees: \$2,848.08 (51h 47m)
75% of Fees: \$2,136.06

GR Tax: \$168.21 (@ 7.875%)

***Amount due:* \$2,304.27**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
10/29/20	\$250.25	Organize, back up, and transfer all remaining redacted and revised files contributed by ADSF for archive
10/28/20	\$167.75	Apply last omissions and additional redactions directed by counsel for ADSF
10/27/20	\$146.67	Applying any omissions and additional redactions as directed by counsel for ADSF
10/25/20	\$210.83	Applying any omissions and additional redactions as directed by counsel for ADSF
10/24/20	\$134.75	Applying any omissions and additional redactions as directed by counsel for ADSF
10/23/20	\$242.00	Applying any omissions and additional redactions as directed by counsel for ADSF
10/22/20	\$173.25	Applying any omissions and additional redactions as directed by counsel for ADSF
10/21/20	\$122.83	Applying any omissions and additional redactions as directed by counsel for ADSF
10/20/20	\$181.50	Apply redaction criteria to the file "Lynn, Father Clive"
10/19/20	\$150.33	Apply redaction criteria to the file "Lynn, Father Clive"
10/18/20	\$149.42	Apply redaction criteria to the file "Lynn, Father Clive"
10/16/20	\$140.25	Apply redaction criteria to the file "Lynn, Father Clive"
10/15/20	\$152.17	Apply redaction criteria to the file "Lynn, Father Clive"
10/8/20	\$239.25	Apply redaction criteria to the file "Loughrey, Bernard"
10/7/20	\$212.67	Apply redaction criteria to the file "Lomme, Father Hubertus"
10/6/20	\$174.17	Apply redaction criteria to the file "Lomme, Father Hubertus"
	\$2,848.08	

December 1, 2020

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 11/01/2020 through 11/30/2020.

Payment Requested in the amount of \$1,405.40 That amount reflects the monthly interim payment for hours worked in October 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for November 2020	\$ <u>1,737.08</u>
75% of Fees incurred in November 2020	\$ <u>1,302.81</u>
GRT (7.875%) on 75% of Fees in November 2020	\$ <u>102.59</u>
Costs in November 2020	\$ <u>0.00</u>
<u>GRT on Costs for November 2020</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$1,405.40</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$1,405.40 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 12/1/20
Invoice # 14
Due: **\$1,405.40**

Re ADSF Document Redaction
Period 11/1/20 to 11/30/20

Fees: \$1,737.08 (31h 35m)
75% of Fees: \$1,302.81

GR Tax: \$102.59(@ 7.875%)

***Amount due:* \$1,405.40**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
11/21/20	\$155.83	Apply Redactions to the file "06 Lynn, Clive"
11/20/20	\$201.67	Apply Redactions to the file "06 Lynn, Clive"
11/19/20	\$145.75	Apply Redactions to the file "05 Lynn, Clive"
11/18/20	\$175.08	Apply Redactions to the file "05 Lynn, Clive"
11/17/20	\$73.33	Apply Redactions to the file "04 Lynn, Clive"
11/16/20	\$132.00	Apply Redactions to the file "03 Lynn, Clive"
11/15/20	\$165.92	Apply Redactions to the file "03 Lynn, Clive"
11/14/20	\$148.50	Apply Redactions to the file "02 Lynn, Clive"
11/12/20	\$257.58	Apply Redactions to the file "02 Lynn, Clive"
11/11/20	\$99.00	Apply Redactions to the file "02 Lynn, Clive"
11/5/20	\$182.42	Apply Redactions to the file "02 Lynn, Clive"
	\$1,737.08	

January 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 12/01/2020 through 12/31/2020.

Payment Requested in the amount of \$3,218.72 That amount reflects the monthly interim payment for hours worked in December 2020 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for December 2020	\$ <u>3,978.33</u>
75% of Fees incurred in December 2020	\$ <u>2,983.75</u>
GRT (7.875%) on 75% of Fees in December 2020	\$ <u>234.97</u>
Costs in December 2020	\$ <u>0.00</u>
<u>GRT on Costs for December 2020</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$3,218.72</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$3,218.72 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 1/1/21
Invoice # 15
Due: **\$3,218.72**

Re ADSF Document Redaction
Period 12/1/20 to 12/31/20

Fees: \$3,978.33 (72h 20m)

75% of Fees: \$2,983.75

GR Tax: \$234.97 (@ 7.875%)

***Amount due:* \$3,218.72**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
12/31/20	\$253.00	Apply Redaction Criteria to the Priest file "Sanchez, Robert"
12/30/20	\$277.75	Apply Redaction Criteria to the Priest file "Sanchez, Robert"
12/27/20	\$219.08	Apply Redaction Criteria to the Priest file "Sanchez, Robert"
12/23/20	\$116.42	Apply Redaction Criteria to the Priest file "Sanchez, Robert"
12/21/20	\$54.08	Apply Redaction Criteria to the Priest file "Sanchez, Robert"
12/21/20	\$176.00	Apply Redaction Criteria to the file "Salazar George"
12/20/20	\$119.17	Apply Redaction Criteria to the file "Primavera, Fr. Bruno"
12/18/20	\$209.00	Apply Redaction Criteria to the file "Ortega y Ortiz Adam"
12/17/20	\$86.17	Apply Redaction Criteria to the file "Olona J. Richard Depo 12-16-2014"
12/17/20	\$40.33	Apply Redaction Criteria to the file "Mortz, Sister Mary"
12/16/20	\$43.08	Apply Redaction Criteria to the file "Meza Arturo"
12/16/20	\$110.92	Apply Redaction Criteria to the file "McDonald, Brian Depo 12-18-17"
12/15/20	\$198.00	Apply Redaction Criteria to the file "McDonald, Brian Depo 12-18-17"
12/14/20	\$18.33	Apply Redaction Criteria to the file "Martinez Fr. Vidal"
12/14/20	\$142.08	Apply Redaction Criteria to the file "Martinez, Anna Depo 12-18-17"
12/13/20	\$190.67	Apply Redaction Criteria to the file "02 Kemper, Father James"
12/10/20	\$95.33	Apply Redaction Criteria to the file "07 Malloy, Robert"
12/9/20	\$172.33	Apply Redaction Criteria to the file "06 Malloy, Robert"
12/9/20	\$62.33	Apply Redaction Criteria to the file "05 Malloy, Robert"
12/8/20	\$285.08	Apply Redaction Criteria to the file "04 Malloy, Robert"
12/8/20	\$57.75	Apply Redaction Criteria to the file "03 Malloy, Robert"
12/7/20	\$110.92	Apply Redaction Criteria to the file "03 Malloy, Robert"
12/6/20	\$243.83	Apply Redaction Criteria to the file "02 Malloy, Robert"
12/6/20	\$129.25	Apply Redaction Criteria to the file "01 Malloy, Robert"
12/5/20	\$238.33	Apply Redaction Criteria to the file "Maes Clarence"

12/4/20	\$67.83	Apply Redaction Criteria to the file "pages from gonzales vic re intvw Anthony Maes"
12/4/20	\$22.92	Apply Redaction Criteria to the file "Clive-Lynn-Case-Study"
12/4/20	\$47.67	Apply Redaction Criteria to the file "Clive Lynn Timeline from multiple sources"
12/4/20	\$4.58	Apply Redaction Criteria to the file "ASF.PRIEST.10102 Decline to prosecute Lynn 1985"
12/4/20	\$4.58	Apply Redaction Criteria to the file "ASF.DEPOS.15931 Sanch Depo re 1985 DA decline to prosecute Lynn"
12/3/20	\$181.50	Apply Redaction Criteria to the file "06 Lynn, Clive"
	\$3,978.33	

February 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 01/01/2021 through 01/31/2021.

Payment Requested in the amount of \$2589.81. That amount reflects the monthly interim payment for hours worked in January 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for January 2021	\$ <u>3,201.00</u>
75% of Fees incurred in January 2021	\$ <u>2,400.75</u>
GRT (7.875%) on 75% of Fees in January 2021	\$ <u>189.06</u>
Costs in January 2021	\$ <u>0.00</u>
<u>GRT on Costs for January 2021</u>	\$ <u>0.00</u>
Amount due	\$ <u>\$2589.81</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$2589.81 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 2/1/21
Invoice # 16
Due: **\$2589.81**

Re ADSF Document Redaction
Period 1/1/21 to 1/31/21

Fees: \$3,201.00 (58h 12m)

75% of Fees: \$2,400.75

GR Tax: \$189.06 (@ 7.875%)

***Amount due:* \$2589.81**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
1/30/21	\$134.75	Apply redactions to the file "Becker, Judith Depo 3-30-1993"
1/30/21	\$97.17	Apply redactions to the file "Brewster, Debra Depo 3-19-1993"
1/29/21	\$132.92	Apply redactions to the file "Brewster, Debra Depo 3-18-1993"
1/29/21	\$84.33	Apply redactions to the file "Brewster, Debra Depo 3-10-1993"
1/28/21	\$176.92	Apply redactions to the file "Berenson, Claudia K. Depo 8-20-1992"
1/25/21	\$76.08	Apply redactions to the file "Carter, Shannon UNM Psych records for SIGLER depo 9-22-1992"
1/25/21	\$64.17	Apply redactions to the file "Feierman, Jay M.D. Depo 10-20-1992"
1/25/21	\$79.75	Apply redactions to the file "Chavez, Don Depo 3-28-2003"
1/24/21	\$41.25	Apply redactions to the file "Hendren, Fr Lucian Depo 1-20-2015"
1/24/21	\$65.08	Apply redactions to the file "Diamond, Wilfred depo 9-16-1994"
1/22/21	\$184.25	Apply redactions to the file "Kazik, Nancy Depo 8-7-2018"
1/21/21	\$190.67	Apply redactions to the file "Daniel, Fr. John Depo 7-12-18"
1/20/21	\$92.58	Apply redactions to the file "Wester, John Archbishop Depo 8-3-2018"
1/20/21	\$101.75	Apply redactions to the file "Tolles, Sally J. Depo 4-8-97"
1/19/21	\$86.17	Apply redactions to the file "Sanchez, Jenny B Depo 6-21-95"
1/19/21	\$158.58	Apply redactions to the file "Sanchez, Jenny B Depo 2-9-95"
1/16/21	\$179.67	Apply redactions to the file "Gereats, Abbott David depo 5-23-95"
1/16/21	\$44.92	Apply redactions to the file "Johnny Lee Chavez depo 11-01-2017"
1/14/21	\$123.75	Apply redactions to the file "Zotter, Fr. Tom"
1/14/21	\$87.08	Apply redactions to the file "Uhl, Fr. Myron"
1/13/21	\$205.33	Apply redactions to the file "Trupia, Msgr. Robert - Fuller, Christopher"
1/12/21	\$265.83	Apply redactions to the file "Trupia, Msgr. Robert - Fuller, Christopher"
1/10/21	\$250.25	Apply redactions to the file "St. Catherines Indian School Documents"

1/8/21	\$48.58	Apply redactions to the file "St. Catherines Indian School Documents"
1/2/21	\$98.08	Apply redactions to the file "Sharp, Fr. David"
1/2/21	\$131.08	Apply redactions to the file "Sanchez, Dea Julian"
	\$3,201.00	

March 1, 2021

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 02/01/2021 through 02/28/2021.

Payment Requested in the amount of \$2,595.74 That amount reflects the monthly interim payment for hours worked in February 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for February 2021	\$ <u>3,208.33</u>
75% of Fees incurred in February 2021	\$ <u>2,406.25</u>
GRT (7.875%) on 75% of Fees in February 2021	\$ <u>189.49</u>
Costs in February 2021	\$ <u>0.00</u>
<u>GRT on Costs for February 2021</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$2,595.74</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$2,595.74 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 3/1/21
Invoice # 17
Due: **\$2,595.74**

Re ADSF Document Redaction
Period 2/1/21 to 2/28/21

Fees: \$3,208.33 (58h 20m)

75% of Fees: \$2,406.25

GR Tax of 75% of Fees: \$189.49 (@ 7.875%)

***Amount due:* \$2,595.74**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
2/28/21	\$195.25	Apply redactions to the file "Snyder Edward PhD depo 3-09-1992"
2/27/21	\$178.75	Apply redactions to the file "Snyder Edward PhD depo 2-4-1992"
2/26/21	\$142.08	Apply redactions to the file "Snyder Edward PhD depo 1-28-1992"
2/26/21	\$99.92	Apply redactions to the file "Snyder Edward PhD depo 11-30-94"
2/25/21	\$128.33	Apply redactions to the file "Shore-Mondlick, Ruth PhD depo 12-15-95"
2/24/21	\$152.17	Apply redactions to the file "Shore-Mondlick, Ruth PhD depo 11-17-95"
2/23/21	\$135.67	Apply redactions to the file "Martin Pamela Ann PhD depo 10-17-94"
2/23/21	\$114.58	Apply redactions to the file "Martin Pamela Ann PhD depo 9-26-94"
2/20/21	\$161.33	Apply redactions to the file "Foote, William PhD depo 9-8-2014"
2/19/21	\$129.25	Apply redactions to the file "Foote, William PhD depo 1-20-2015"
2/19/21	\$126.50	Apply redactions to the file "Snyder Edward PhD depo 10-12-1994"
2/17/21	\$175.08	Apply redactions to the file "Foote, Wm phd 1-13&14-93 vol. 4"
2/16/21	\$259.42	Apply redactions to the file "Foote, Wm phd 1-13&14-93 vol. 3"
2/15/21	\$192.50	Apply redactions to the file "Foote, Wm Phd 7-29-92 vol.2"
2/13/21	\$233.75	Apply redactions to the file "Foote, Wm Phd 7-28-92 vol.1"
2/12/21	\$110.00	Apply redactions to the file "Martin, Pamela PhD depo 2-19-1993"
2/10/21	\$59.58	Apply redactions to the file "Dougher, Michael, PhD depo 4-23-1992"
2/6/21	\$237.42	Apply redactions to the file "Lockwood, Julianne PhD depo 9-1-92"
2/5/21	\$166.83	Apply redactions to the file "Lockwood, Julianne PhD depo 4-28-1992"
2/1/21	\$209.92	Apply redactions to the file "Lockwood, Julianne PhD depo 5-7-1992"
	\$3,208.33	

April 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 03/01/2021 through 03/31/2021.

Payment Requested in the amount of \$1,587.09. That amount reflects the monthly interim payment for hours worked in March 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for March 2021	\$ <u>1,961.67</u>
75% of Fees incurred in March 2021	\$ <u>1,471.23</u>
GRT (7.875%) on 75% of Fees in March 2021	\$ <u>115.86</u>
Costs in March 2021	\$ <u>0.00</u>
<u>GRT on Costs for March 2021</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$1,587.09</u>

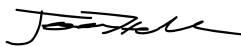
Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$1,587.09 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 4/1/21
Invoice # 18
Due: **\$1,587.09**

Re ADSF Document Redaction
Period 3/1/21 to 3/31/21

Fees: \$1,961.67 (35h 40m)

75% of Fees: \$1,471.23

GR Tax of 75% of Fees: \$115.86 (@ 7.875%)

***Amount due:* \$1,587.09**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
3/23/21	\$0.00	Apply redactions to the file "Chappa, Raymond OFM"
3/22/21	\$189.75	Apply redactions to the file "Chappa, Raymond OFM"
3/17/21	\$137.50	Review of all redactions to summarize in an update email, drafting the email
3/16/21	\$99.92	Apply redactions to the file "Beltramea, Ephrem John Louis- OFM"
3/16/21	\$76.08	Apply redactions to the file "Bassett, Wallace - Friar NY Paraclete NM"
3/16/21	\$8.25	Apply redactions to the file "Province Offender Summaries"
3/16/21	\$26.58	Apply redactions to the file "Chronology from province docs Diego Mazon"
3/16/21	\$10.08	Apply redactions to the file "Chronology from province docs Fr. Conran Runnebaum"
3/16/21	\$20.17	Apply redactions to the file "Sylvester Heppner"
3/15/21	\$0.00	Here begins folder called "Oct 2016 Province Offenders"
3/15/21	\$132.92	Apply redactions to items in folder called "Miscellaneous interesting items" with 13 items: letters and reports docs mostly about Friars Huff and Chappa
3/13/21	\$330.92	Apply redactions to the file "Bishop, Alan, depo 11-24-1998"
3/12/21	\$95.33	Apply redactions to the file "Nuanes, Daisy depo 8-25-1994"
3/9/21	\$96.25	Apply redactions to the file "Brennan, Sarah PhD depo 4-18-13"
3/9/21	\$115.50	Apply redactions to the file "Brennan, Sarah PhD depo 3-14-13"
3/7/21	\$187.92	Cross referencing redacted depositions to unreacted deposition files at Hall/Monagle Firm office, create Excel work sheet of files
3/5/21	\$142.08	Apply redactions to the file "Talmadge Steven PhD depo 6-12-1997"
3/4/21	\$158.58	Apply redactions to the file "Steinman, Warren PhD depo 3-24-1995"
3/3/21	\$133.83	Apply redactions to the file "Snyder, Edward PhD depo taken 4-22-1992"
	\$1,961.67	

May 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 04/01/2021 through 04/30/2021.

Payment Requested in the amount of \$1,099.12. That amount reflects the monthly interim payment for hours worked in April 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for April 2021	\$ <u>1,358.50</u>
75% of Fees incurred in April 2021	\$ <u>1,018.88</u>
GRT (7.875%) on 75% of Fees in April 2021	\$ <u>80.24</u>
Costs in April 2021	\$ <u>0.00</u>
<u>GRT on Costs for April 2021</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$1,099.12</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$1,099.12 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 5/01/21

Invoice # 19

Due: **\$1,465.48**

Re ADSF Document Redaction
Period 4/1/21 to 4/30/21

Fees: \$1,358.50 (24h 42m)

75% of Fees: \$1,018.88

Expenses: \$0.00

SubTotal: \$1,018.88

GR Tax: \$80.24 (@ 7.875%)

***Amount due:* \$1,099.12**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
4/26/21	\$84.33	Apply redactions to the file "Runnebaum, Conran OFM - FRA Docs"
4/23/21	\$97.17	Apply redactions to the file "Runnebaum, Conran OFM - FRA Docs"
4/22/21	\$156.75	Apply redactions to the file "Ricke, Lucian OFM"
4/21/21	\$144.83	Apply redactions to the file "Mazon Diego NM Litigation FRA Docs"
4/20/21	\$103.58	Apply redactions to the file "Mazon Diego NM Litigation FRA Docs"
4/20/21	\$67.83	Apply redactions to the file "Malloy, Joseph OFM"
4/16/21	\$153.08	Apply redactions to the file "Lux Joachim OFM"
4/8/21	\$176.92	Apply redactions to the file "Dannenfelser, Lambert OFM"
4/7/21	\$137.50	Apply redactions to the file "Daly, Claude OFM"
4/6/21	\$236.50	Apply redactions to the file "Chappa, Raymond OFM"
	\$1,358.50	

June 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 05/01/2021 through 05/31/2021.

Payment Requested in the amount of \$656.35. That amount reflects the monthly interim payment for hours worked in May 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for May 2021	\$ <u>811.25</u>
75% of Fees incurred in May 2021	\$ <u>608.44</u>
GRT (7.875%) on 75% of Fees in May 2021	\$ <u>47.91</u>
Costs in May 2021	\$ <u>0.00</u>
<u>GRT on Costs for May 2021</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$656.35</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit \$656.35 payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 6/1/21
Invoice # 20
Due: **\$656.35**

Re ADSF Document Redaction
Period 5/01/21 to 5/31/21

Fees: \$811.25 (14h 45m)

75% of Fees: \$608.44

GR Tax for 75% of Fees: \$47.91 (@ 7.875%)

***Amount due:* \$656.35**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
5/24/21	\$110.00	Uploading to Dropbox folders and sharing access with attorneys
5/21/21	\$220.00	Preparing inventory excel sheet of redacted files and remaining files. Create Dropbox folder system for sharing with attorneys
5/20/21	\$55.00	Conference call with attorneys Sanchez, Stang, Walker, Hall, Monagle regarding archive project updates
5/19/21	\$36.67	Review/Organize files to prepare for phone conference call regarding archive project updates
5/18/21	\$96.25	Apply Redactions to the file "Turnbull, John OFM"
5/18/21	\$187.00	Apply Redactions to the file "Turnbull, John OFM"
5/17/21	\$72.42	Apply Redactions to the file "Trummer, William OFM"
5/17/21	\$33.92	Apply Redactions to the file "Thompson, Randolph OFM"
	\$811.25	

July 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 06/01/2021 through 06/30/2021.

Payment Requested in the amount of **\$459.06**. That amount reflects the monthly interim payment for hours worked in June 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for June 2021	\$ <u>567.42</u>
75% of Fees incurred in June 2021	\$ <u>425.55</u>
GRT (7.875%) on 75% of Fees in June 2021	\$ <u>33.51</u>
Costs in June 2021	\$ <u>0.00</u>
<u>GRT on Costs for June 2021</u>	\$ <u>0.00</u>
 Amount due	 \$ <u>\$459.06</u>

Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$459.06** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 7/1/21
Invoice # 21
Due: **\$459.06**

Re ADSF Document Redaction
Period 6/01/21 to 6/30/21

Fees: \$567.42 (10h 19m)

75% of Fees: \$425.55

Gr Tax for 75% of Fees: \$33.51 (@ 7.875%)

***Amount due:* \$459.06**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
6/25/21	\$94.42	Apply redactions to "Archdiocese of Santa Fe Notice Timeline with authentications"
6/25/21	\$19.25	Apply redactions to "Archdiocese of Santa Fe General Chronology"
6/17/21	\$38.50	Apply redactions to "Fr. Bissonnette Visual Timeline"
6/17/21	\$32.08	Apply redactions to "Fr. Griego Visual Timelines"
6/16/21	\$269.50	Apply redactions to "Servants Mediation Packet - Sigler Cases"
6/15/21	\$1.83	Apply redactions to "ADSF Definition of Clerical Sexual Abuse"
6/15/21	\$4.58	Apply redactions to "Fitzgerald letter re Bissonnette 1963"
6/15/21	\$7.33	Apply redactions to "Fitzgerald letter to pope 1963"
6/15/21	\$4.58	Apply redactions to "Sipe Paraclete Report 2006"
6/15/21	\$7.33	Apply redactions to "Doyle Paraclete Report 2014"
6/15/21	\$2.75	Apply redactions to "List of Admissions re Credibly Accused Priests"
6/15/21	\$29.33	Apply redactions to "Doyle Report to Bishops 1985"
6/15/21	\$5.50	Apply redactions to "ADSF Abuse Awareness Training for Adults"
6/15/21	\$33.92	Apply redactions to "Report of Independent Commission on Clergy Sexual Misconduct to ADSF 1993"
6/15/21	\$4.58	Apply redactions to "25 year Cassidy priest celebration"
6/15/21	\$8.25	Apply redactions to "Testimony of O'Brien victims re power of the priest"
6/15/21	\$3.67	Apply redactions to "prayer for priests" pdf
	\$567.42	

September 1, 2021

Archdiocese of Santa Fe
 Attn: Finance Department
 4000 St Joseph Pl. NW
 Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the redactions completed in the period of 07/01/2021 through 08/31/2021.

Payment Requested in the amount of **\$2,247.92** That amount reflects the monthly interim payment for hours worked in July and August 2021 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for July and August 2021	\$ <u>2,778.42</u>
75% of Fees incurred in July and August 2021	\$ <u>2,083.82</u>
GRT (7.875%) on 75% of Fees in July and August 2021	\$ <u>164.10</u>
Costs in July and August 2021	\$ <u>0.00</u>
<u>GRT on Costs for July and August 2021</u>	\$ <u>0.00</u>

Amount due **\$2,247.92**

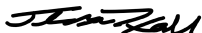
Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$2,247.92** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
 Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
 505-515-1835
 jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 9/1/21
Invoice # 22
Due: **\$2,247.92**

Re ADSF Document Redaction
Period 7/01/21 to 8/31/21

Fees: \$2,778.42 (50h 31m)

75% of Fees: \$2,083.82

GR Tax for 75% of Fees: \$164.10 (@ 7.875%)

***Amount due:* \$2,247.92**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
8/27/21	\$24.75	Apply redactions to "Proof Of Claim Jane II B" (With Attachments)
8/27/21	\$44.00	Apply redactions to "Proof Of Claim Jane HH B" (With Attachments)
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane FF B"
8/27/21	\$16.50	Apply redactions to "Proof Of Claim Jane DD B"
8/27/21	\$25.67	Apply redactions to "Proof Of Claim Jane AA B" (With Attachments)
8/27/21	\$17.42	Apply redactions to "Proof Of Claim Jane Z B"
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane X B"
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane U B-TEX"
8/27/21	\$20.17	Apply redactions to "Proof Of Claim Jane t B-TEX"
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane S B-TEX"
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane R B-TEX"
8/27/21	\$32.08	Apply redactions to "Proof Of Claim Jane Q B" (With Attachments)
8/27/21	\$13.75	Apply redactions to "Proof Of Claim Jane P B"
8/26/21	\$14.67	Apply redactions to "Proof Of Claim JD192B"
8/26/21	\$17.42	Apply redactions to "Proof Of Claim JD190B"
8/26/21	\$22.00	Apply redactions to "Proof Of Claim JD189B"
8/26/21	\$40.33	Apply redactions to "Proof Of Claim JD188B" (With Attachments)
8/26/21	\$13.75	Apply redactions to "Proof Of Claim JD181B"
8/26/21	\$13.75	Apply redactions to "Proof Of Claim JD178B"
8/26/21	\$13.75	Apply redactions to "Proof Of Claim JD179B"
8/26/21	\$13.75	Apply redactions to "Proof Of Claim JD176B"
8/26/21	\$13.75	Apply redactions to "Proof Of Claim JD174B"
8/26/21	\$33.00	Apply redactions to "Proof Of Claim JD171B" (With Attachments)
8/25/21	\$13.75	Apply redactions to "Proof Of Claim JD169B"
8/25/21	\$77.92	Apply redactions to "Proof Of Claim JD167B" (with Attachments)

8/25/21	\$17.42	Apply redactions to "Proof Of Claim JD161B"
8/25/21	\$30.25	Apply redactions to "Proof Of Claim JD158B" (With Attachments)
8/25/21	\$13.75	Apply redactions to "Proof Of Claim JD157B"
8/25/21	\$13.75	Apply redactions to "Proof Of Claim JD155B"
8/25/21	\$13.75	Apply redactions to "Proof Of Claim JD152B"
8/25/21	\$26.58	Apply redactions to "Proof Of Claim JD151B"
8/25/21	\$13.75	Apply redactions to "Proof Of Claim JD150B"
8/25/21	\$22.92	Apply redactions to "Proof Of Claim JD145B" (With Attachments)
8/24/21	\$67.83	Apply redactions to "Proof Of Claim JD134B" (With Attachments)
8/24/21	\$13.75	Apply redactions to "Proof Of Claim JD129B-TEX"
8/24/21	\$13.75	Apply redactions to "Proof Of Claim JD127B-TEX"
8/24/21	\$47.67	Apply redactions to "Proof Of Claim JD122B" (With Attachments)
8/24/21	\$77.92	Apply redactions to "Proof Of Claim JD121B" (With Attachments)
8/24/21	\$33.00	Apply redactions to "Proof Of Claim JD144B" (With Attachments)
8/24/21	\$13.75	Apply redactions to "Proof Of Claim JD142B"
8/24/21	\$17.42	Apply redactions to "Proof Of Claim JD140B"
8/24/21	\$13.75	Apply redactions to "Proof Of Claim JD139B"
8/24/21	\$19.25	Apply redactions to "Proof Of Claim JD136B"
8/23/21	\$41.25	Apply redactions to "Proof Of Claim JD120B" (With Attachments)
8/23/21	\$13.75	Apply redactions to "Proof Of Claim JD116B"
8/23/21	\$48.58	Apply redactions to "Proof Of Claim JD115B" (With Attachments)
8/23/21	\$13.75	Apply redactions to "Proof Of Claim JD112B"
8/23/21	\$13.75	Apply redactions to "Proof Of Claim JD109B"
8/23/21	\$25.67	Apply redactions to "Proof Of Claim JD108B"
8/23/21	\$22.92	Apply redactions to "Proof Of Claim JD107B" (With Attachments)
8/23/21	\$28.42	Apply redactions to "Proof Of Claim JD104B" (With Attachments)
8/23/21	\$40.33	Apply redactions to "Proof Of Claim JD102B" (With Attachments)
8/23/21	\$13.75	Apply redactions to "Proof Of Claim JD100B"
8/20/21	\$13.75	Apply redactions to "Proof Of Claim JD97B"
8/20/21	\$13.75	Apply redactions to "Proof Of Claim JD95"
8/20/21	\$13.75	Apply redactions to "Proof Of Claim JD75"
8/20/21	\$18.33	Apply redactions to "Proof Of Claim Jane M"

8/20/21	\$147.58	Apply redactions to "Proof Of Claim Jane G" (Deposition + Attachments)
8/18/21	\$33.92	Apply redactions to "Proof Of Claim JD96"
8/14/21	\$151.25	Apply redactions to "Proof Of Claim JD94" (Deposition + Attachments)
8/14/21	\$51.33	Apply redactions to "Proof Of Claim JD92" (With Attachments)
8/14/21	\$13.75	Apply redactions to "Proof Of Claim JD91"
8/14/21	\$18.33	Apply redactions to "Proof Of Claim JD90"
8/14/21	\$11.92	Apply redactions to "Proof Of Claim JD83"
8/13/21	\$32.08	Apply redactions to "Proof Of Claim JD79" (With Attachments)
8/13/21	\$181.50	Apply redactions to "Proof Of Claim JD77" (Deposition + Attachments)
8/12/21	\$25.67	Apply redactions to "Proof Of Claim JD73"
8/12/21	\$71.50	Apply redactions to "Proof Of Claim JD69" (With Attachments)
8/12/21	\$140.25	Apply redactions to "Proof Of Claim JD67" (Deposition Attached)
8/9/21	\$43.08	Apply redactions to "Servants of the Paraclete Timeline"
8/9/21	\$14.67	Apply redactions to "Fr. Wilfred Bombardier Timeline"
8/9/21	\$22.92	Apply redactions to "Fr. O'Brien Word Timeline"
8/9/21	\$33.92	Apply redactions to "Fr. O'Brien Visual Timeline"
8/9/21	\$22.92	Apply redactions to "Fr. Leo Courcsey Timeline"
8/9/21	\$14.67	Apply redactions to "Fr. Johnny Lee Chavez Timeline"
8/9/21	\$21.08	Apply redactions to "Fr. Jason Sigler Word Timeline"
8/9/21	\$23.83	Apply redactions to "Fr. Jason Sigler Visual Timeline"
8/8/21	\$19.25	Apply redactions to "Fr. Ed Rutowski Visual Timeline"
8/8/21	\$29.33	Apply redactions to "Fr. James Porter Timeline"
8/8/21	\$18.33	Apply redactions to "Fr. George V. Riefer Timeline"
8/8/21	\$13.75	Apply redactions to "Fr. Weisenborn Word Timeline"
8/8/21	\$17.42	Apply redactions to "Fr. Weisenborn Visual Timeline"
8/8/21	\$13.75	Apply redactions to "Fr. Frank Sierra Timeline"
8/8/21	\$15.58	Apply redactions to "Fr. Ed Rutowski Word Timeline"
8/7/21	\$39.42	Apply redactions to "Fr. Ed Donelan Timeline"
8/7/21	\$16.50	Apply redactions to "Fr. Earl Bierman Timeline"
8/7/21	\$17.42	Apply redactions to "Fr. Lynn Visual Timeline"
8/7/21	\$13.75	Apply redactions to "Fr. Lynn Word Timeline"

8/7/21	\$14.67	Apply redactions to "Fr. Perrault Word Timeline"
8/7/21	\$18.33	Apply redactions to "Fr. Perrault Visual Timeline"
8/7/21	\$7.33	Apply redactions to "Fr. Armando Martinez Word Timeline"
8/7/21	\$13.75	Apply redactions to "Fr. Armando Martinez Visual Timeline"
7/24/21	\$35.75	Apply redactions to "Fr. Labreche Timeline"
7/7/21	\$13.75	Apply redactions to "Huff, Bro Dennis Timeline"
7/7/21	\$41.25	Apply redactions to "Cassidy Timeline"
	\$2,778.42	

April 1, 2022

Archdiocese of Santa Fe
Attn: Finance Department
4000 St Joseph Pl. NW
Albuquerque, NM 87120

Re: Archdiocese of Santa Fe, Case No. 18-13027-t11; U.S.B.C., D.N.M.

Dear Mr. Salgado:

Please find enclosed the invoice from Plugajawea Productions, LLC for the work completed in the period of 03/01/2022 through 03/31/2022.

Payment Requested in the amount of **\$364.89** That amount reflects the monthly interim payment for hours worked in March and 2022 authorized by my companies' Employment Order (Doc. No. 271).

This total is comprised of the following:

Total Fees for March 2022	\$ <u>451.00</u>
75% of Fees incurred in March 2022	\$ <u>338.25</u>
GRT (7.875%) on 75% of Fees in March 2022	\$ <u>26.64</u>
Costs in March 2022	\$ <u>0.00</u>
<u>GRT on Costs for March 2022</u>	\$ <u>0.00</u>

Amount due **\$364.89**

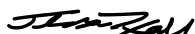
Pursuant to the Employment Order the authorized interim payments to Plugajawea Productions LLC are limited to 75% of fees plus costs and taxes on allowed fees and costs.

Please remit **\$364.89** payable to Plugajawea Productions, LLC. Tax ID #27-1931651

400 Grove St NE
Albuquerque NM 87108

Please contact me if you have any questions.

Thank you,



Jesse L. Hall
505-515-1835
jesselevihall@gmail.com

INVOICE

Plugajawea Productions LLC
400 Grove St. NE
Albuquerque NM
87108

To Archdiocese of Santa Fe
Attn: Finance Department
4000 St. Joseph Pl. NW
Albuquerque, NM 87120

Date 4/1/22
Invoice # 23
Due: **\$418.82**

Re ADSF Document Redaction
Period 3/1/22 to 3/31/22

Fees: \$451.00 (8h 12m)

75% of Fees: \$338.25

GR Tax for 75% of Fees: \$26.64 (@ 7.875%)

***Amount due:* \$364.89**

DETAILS

DATE	AMOUNT	SERVICES RENDERED
3/9/22	\$279.58	Entering Info To Table Of Contents Log Sheet
3/8/22	\$171.42	Entering Info To Table Of Contents Log Sheet
	\$451.00	